

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: KATINA D JOHNSON

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Case No.: 09-41917

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/04/2009.
- 2) This case was confirmed on 12/31/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/21/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/01/2010, 01/05/2011.
- 5) The case was dismissed on 03/17/2011.
- 6) Number of months from filing to the last payment: 12
- 7) Number of months case was pending: 19
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 850.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 2,200.00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 2,200.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 1,954.91
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 155.09
Other	\$ .00

<b>TOTAL EXPENSES OF ADMINISTRATION</b>	<b>\$ 2,110.00</b>
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Attorney fees paid and disclosed by debtor	\$ .00
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**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HSBC AUTO FINANCE	SECURED	8,725.00	9,350.00	8,725.00	50.00	.00
HSBC AUTO FINANCE	UNSECURED	4,702.00	6,380.27	7,683.27	.00	.00
AT&T	UNSECURED	616.00	NA	NA	.00	.00
RUSH UNIVERSITY MEDI	UNSECURED	256.00	NA	NA	.00	.00
RUSH UNIVERSITY MEDI	UNSECURED	75.00	NA	NA	.00	.00
BLATT HASENMILLER LE	UNSECURED	1,055.73	NA	NA	.00	.00
SPRINT	UNSECURED	222.48	NA	NA	.00	.00
EMERGENCY PHYSICIAN	UNSECURED	250.00	NA	NA	.00	.00
CHARTER ONE BANK	UNSECURED	300.00	NA	NA	.00	.00
CHECK N GO	UNSECURED	350.00	NA	NA	.00	.00
AT & T	UNSECURED	211.00	NA	NA	.00	.00
COMCAST	UNSECURED	311.49	NA	NA	.00	.00
HARRIS & HARRIS	UNSECURED	1,900.00	NA	NA	.00	.00
HOUSEHOLD	UNSECURED	2,400.00	NA	NA	.00	.00
UNIV OF ILL RADIOLOG	UNSECURED	89.00	NA	NA	.00	.00
ST MARY OF NAZARETH	UNSECURED	87.00	NA	NA	.00	.00
ILLINOIS TOLLWAY AUT	UNSECURED	40.00	NA	NA	.00	.00
LASALLE BANK	UNSECURED	300.00	NA	NA	.00	.00
UNIV OF IL EMERGENCY	UNSECURED	125.00	NA	NA	.00	.00
PARK NATIONAL BANK	UNSECURED	500.00	NA	NA	.00	.00
SALLIE MAE SERVICING	UNSECURED	5,825.00	.00	.00	.00	.00
SALLIE MAE SERVICING	UNSECURED	3,621.00	.00	.00	.00	.00
SALLIE MAE INC	UNSECURED	2,024.00	2,749.78	.00	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SALLIE MAE INC	UNSECURED	1,750.00	1,750.00	.00	.00	.00
SALLIE MAE SERVICING	UNSECURED	708.00	.00	.00	.00	.00
TCF BANK	UNSECURED	300.00	NA	NA	.00	.00
T-MOBILE/T-MOBILE US	UNSECURED	300.00	533.33	533.33	.00	.00
RUSH UNIVERSITY MEDI	UNSECURED	383.00	NA	NA	.00	.00
US AUTO TITLE LENDER	UNSECURED	2,438.98	NA	NA	.00	.00
US CELLULAR	UNSECURED	550.00	NA	NA	.00	.00
VILLAGE OF OAK PARK	UNSECURED	200.00	NA	NA	.00	.00
NORTH STAR CAPITAL A	UNSECURED	1,054.72	1,054.72	1,054.72	.00	.00
IKE SIMS VILLAGE GRE	OTHER	.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	NA	4,324.48	4,324.48	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	40.00	40.00	.00
JEFFERSON CAPITAL SY	UNSECURED	NA	116.50	116.50	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	NA	541.45	541.45	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	8,725.00	50.00	.00
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	8,725.00	50.00	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	40.00	40.00	.00
<b>TOTAL PRIORITY:</b>	40.00	40.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	14,253.75	.00	.00

**Disbursements:**

Expenses of Administration	\$ 2,110.00	
Disbursements to Creditors	\$ 90.00	
<b>TOTAL DISBURSEMENTS:</b>		\$ 2,200.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/07/2011

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.